## Approved For Release 2000/08/08 : CIA-RDP96-00788R001600460003-3

TRAVEL EXPENSES Oct 83 - Jun 84

DATE	VOUCHER	ASD	EXPENSES REG	ICF	TOTAL
5 Oct	Joe	46.00	·		
31 Oct	Joe	161.40			
31 Oct	Fred	161.40			•
7 Nov	Tom	1349.28			
14 Nov	Buzby		865.38		
21 <del>-21</del> Nov	Tom (ICF)			541.68	
27 Nov	Bill		391.40	2.20	
28 Nov-1 Dec	Tom (ICF)			544,21	
1-2 Dec	Buzby (ICF)			175.15	
5-9 Dec	Tom (ICF)			704.23	
11 Dec	Fred	162.98			
11 Dec	Joe	179.48			×
1ST QTR SUBTOTAL		\$2060.00	\$1256.78	\$ 1965.27	<b>\$</b> 5,282.05
3-6 Jan	Tom (ICF)		•	TOD 16	
6 Jan	Joe	1370.84		523.46	
6 Jan	Buzby	40.01	1811.24	,	
9-13 Jan	Tom (ICF)	•	1011.24	632.96	
15-19 Jan	Fred (ICF)			1273.00	
15-27 Jan	Paul (ICF)			1903.32	
15-27 Jan SG1J	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			1451.60	
15-27 Jan	Bill (ICF)			1493.20	
5 Feb	Fred	146.80		1433.20	
5 Feb	Joe	118.50			•
6-10 Feb	Tom (ICF)			628.48	
7 Feb	Buzby		54.80	020.48	
26-29 Feb	Buzby (ICF)			428.67	
17 Feb-2 Mar		SG1J		998.88	
21 Feb-2 Mar	Bill (ICF)			1035.60	
21 Feb-2 Mar	Paul (ICF)			1043.55	
	• -				•

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DATE	VOUCHER	ASD .	EXPENSES REG	ICF	TOTAL
4 Mar	Joe #3-212	<del></del>			All the state of t
12-22 Mar	Tom (ICF)	692.25		1228 0/	
19-30 Mar	Paul (ICF)	,		1328.04 1144.46	
25-30 Mar	Bill (ICF)			678.03	
25-30 Mar SG1J	DILL (101)	•		629.94	
19 Mar	Fred	<b>9</b> 6.37		023.54	
19 Mar	Joe	96.37			·
20 Mar	Bill	196.50			
2ND QTR SUBTOTAL		\$2717.63	\$1866.04	\$15193.19	\$19,776.86
2 72 .	_				
8-19 Apr	Joe	159.97			
15-17 Apr	Fred (ICF)			314.56	
16-19 Apr	Tom (ICF)	22.22		480.88	
18-19 Apr	Fred	20.00			•
23-27 Apr 6-11 May	Tom (ICF)	1010 00		606.30	
6-11 May	Len Fred	1210.00 1167.35			
8-12 May	Buzby	1343.68	÷		
7-18 May	Paul (ICF)	1343,00		1,115.11	
7-18 May	Bill (ICF)			1,159.06	
7-18 May SG1J	DIII (101)			1,002.04	
13-25 May	Joe	158.53		1,002.04	
14-18 May	Tom (ICF)	150,55		563.65	·
20-25 May	Fred	100.00		303,03	
30May-1Jun	Buzby (ICF)	· · · · · · · · · · · · · · · · · · ·		346.23	
29May-8Jun SG1J	, ,			941.34	
29May-8Jun	Paul (CF)			854.38	
29May-8Jun	Bill (ICF)			885.08	
11-17 Jun	Fred	1071.83			
18-22 Jun	Joe	109.03			
19-22 Jun	Fred	96.23			
3RD QTR SUBTOTAL	Ł	5436.62		8,268.63	\$13,705.25
•			•		\$38,764.16

ICF 3 air 1010L:

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	,		EXPENSES		
DATE	VOUCHER	ASD	REG	ICF	TOTAL
25Jun-6Ju1 25Jun-6Ju1 25Jun-6Ju1 25Jun-6Ju1 SG1J 9-13 Ju1 12-13 Ju1 22-26 Ju1	Bill (ICF) Tom (ICF) Paul (ICF) Joe Fred Buzby			1169.75 1666.76 1162.55	